



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

Invoice No	A000616	Bill No.	
Invoice Date	03-08-2023	L.R. Date	03-08-2023
P.O. No.	23184	Cases	0
P.O. Date	05-07-2023	Due Date	01-12-2023

Transport :-
E-WAY BILL NO :-
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL GHAZIPUR
DISTRICT HOSPITAL , DISLYSIS UNIT
GORABAZAR, GHAZIPUR State 09
UTTAR PRADESH-233002
PHONE : 8115409765

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT, DISTRICT MALE HOSPITAL
Address:- GORABAZAAR , GHAZIPUR
UTTAR PRADESH - 233002
NUMBER :- 8115409765

S.N	HSN	Product Name	Pack	Qty	Free	Batch	Mfg	Exp	M.R.P	Rate	Dis	IGST	Value	Value	Amount	
1	3005	MICROPORE 2"		60		2307088		6/26	0.00	46.60	0.00	12.00	335.52	0.00	0.00	2796.00
2	996812	Add FREIGHT CHARGES							0.00	250.00	0.00	18.00	45.00	0.00	0.00	250.00

Stock/No. of Boxes Received *one*
Subject to Physical Check *one*
Name/Employee Code *DC02113*
Centre Name *Ghazipur, U.P.*
Date/Time *08/08/23 16:18PM*
Signature *[Signature]*
M. No. *8115409765*

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	Total Items :-	Total Qty :-	TOTAL	3046.00
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	2	60	DIS AMT.	0.00
IGST 12.00%	2796.00	0.00	0.00	335.52	0.00			IGST PAYBLE	380.52
IGST 18.00%	250.00	0.00	0.00	45.00	0.00			PAYBLE	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00			Round off	0.48
TOTAL	3046.00	0.00	0.00	380.52	0.00			CR/DR NOTE	0.00

Rs. Three Thousand Four Hundred Twenty Seven Only

OUR BANK DETAILS AS :-

Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

3427.00